

**Fill in this information to identify the case:**Debtor 1 MARTHA JANE ANDERSON

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 16-17156-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PA HOUSING FINANCE AGENCY Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 3 3 1 5

Property Address: 228 SYCAMORE RD  
WEST READING, PA 19611

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>6,239.77</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,239.77</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>5,492.35</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>5,492.35</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>11,732.12</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MARTHA JANE ANDERSON  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 11/22/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MARTHA JANE ANDERSON**  
Name

Case number (if known) **16-17156-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/18/2019	1105186	Disbursement To Creditor/Pr	33.17
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/23/2019	1106793	Disbursement To Creditor/Pr	98.79
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/21/2019	11508316	Disbursement To Creditor/Pr	116.46
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	07/19/2019	11509699	Disbursement To Creditor/Pr	184.02
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/23/2019	11512674	Disbursement To Creditor/Pr	295.18
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/20/2019	17194691	Disbursement To Creditor/Pr	412.85
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	01/24/2020	17196395	Disbursement To Creditor/Pr	381.43
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/21/2020	17197370	Disbursement To Creditor/Pr	190.71
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/17/2020	17200688	Disbursement To Creditor/Pr	381.43
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/22/2020	17202185	Disbursement To Creditor/Pr	188.00
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	07/17/2020	17204879	Disbursement To Creditor/Pr	376.00
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/29/2020	17207748	Disbursement To Creditor/Pr	621.80
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/23/2020	17209099	Disbursement To Creditor/Pr	334.11
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/20/2020	8000242	Disbursement To Creditor/Pr	345.25
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/21/2020	8000322	Disbursement To Creditor/Pr	345.25
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	01/22/2021	8000378	Disbursement To Creditor/Pr	345.25
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/23/2021	8000435	Disbursement To Creditor/Pr	345.24
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/23/2021	8000546	Disbursement To Creditor/Pr	690.49
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/25/2021	8000608	Disbursement To Creditor/Pr	345.25
2	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/25/2021	8000676	Disbursement To Creditor/Pr	209.09
<b>Total for Part 2 - B:</b>						<b>6,239.77</b>

### Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	04/18/2019	1105186	Disbursement To Creditor/Pr	29.19
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/23/2019	1106793	Disbursement To Creditor/Pr	86.96
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	06/21/2019	11508316	Disbursement To Creditor/Pr	102.50
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	07/19/2019	11509699	Disbursement To Creditor/Pr	161.98
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	09/23/2019	11512674	Disbursement To Creditor/Pr	259.82
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	12/20/2019	17194691	Disbursement To Creditor/Pr	363.40
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	01/24/2020	17196395	Disbursement To Creditor/Pr	335.74
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	02/21/2020	17197370	Disbursement To Creditor/Pr	167.87
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	04/17/2020	17200688	Disbursement To Creditor/Pr	335.74
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/22/2020	17202185	Disbursement To Creditor/Pr	165.48
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	07/17/2020	17204879	Disbursement To Creditor/Pr	330.96
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	09/29/2020	17207748	Disbursement To Creditor/Pr	547.32
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	10/23/2020	17209099	Disbursement To Creditor/Pr	294.09
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	11/20/2020	8000242	Disbursement To Creditor/Pr	303.89
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	12/21/2020	8000322	Disbursement To Creditor/Pr	303.89
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	01/22/2021	8000378	Disbursement To Creditor/Pr	303.89
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	02/23/2021	8000435	Disbursement To Creditor/Pr	303.90
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	04/23/2021	8000546	Disbursement To Creditor/Pr	607.79
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/25/2021	8000608	Disbursement To Creditor/Pr	303.89
2	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	06/25/2021	8000676	Disbursement To Creditor/Pr	184.05
<b>Total for Part 2 - F:</b>						<b>5,492.35</b>